

Date: Tuesday, 6/13/2006 2:27:05 PM
 User: Linda Lacelle

Process Sheet

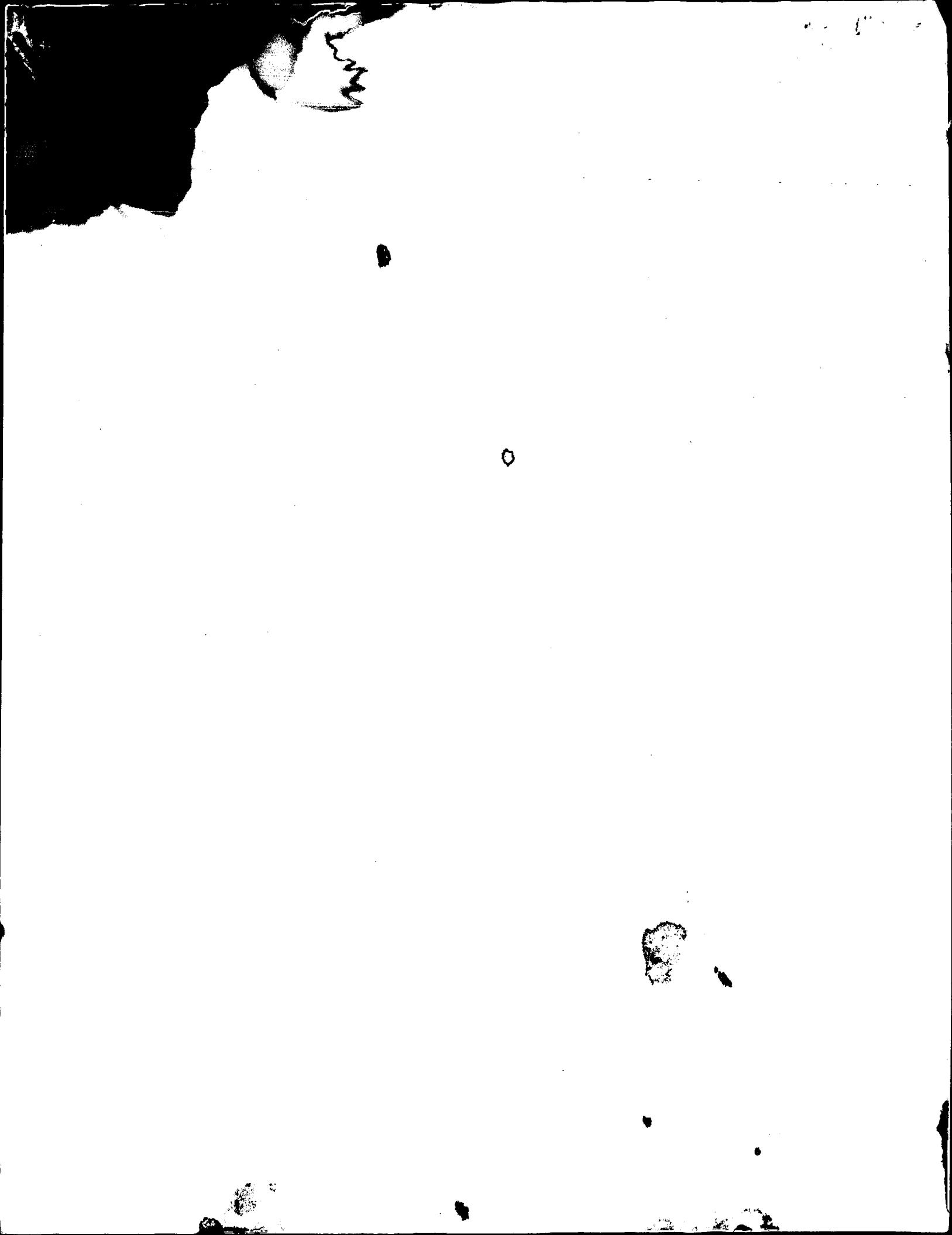
Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D2571/72/73/74	
Job Number	: 27540		Part Number	: Z_CUSTOM	
Estimate Number	: 10804		Drawing Number	: RTN TO STK	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 6/13/2006	S.O. No. : N/A	Drawing Revision	: N/A	
Prsht Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 6/20/2006	
Previous Run	: 00015		Qty:	1	Um: Each
Written By	: <u>Linda Lacelle</u>				
Checked & Approved By	: <u>Linda Lacelle</u>				
Comment	:				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	POWDER COATING	POWDER COATING
 Comment: POWDER COATING STRIP POWDER COAT 1 X D2572 B24838 ✓ 1 X D2572 B25898 ✓ 2 X D2574 B24434 ✓ 1 X D2571 B24433 ✓ 1 X D2571 B25897 ✓ 2 X D2573 B24434 ✓		
2.0	QC5	INSPECT WORK TO CURRENT STEP
 Comment: INSPECT WORK TO CURRENT STEP		
3.0	POWDER COATING	POWDER COATING
 Comment: POWDER COATING ACID ETCH & AL'DINE PER QSI 005 4.1		
4.0	QC3	INSPECT POWDER COAT/CHEMICAL CONVERSION
 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION		
5.0	POWDER COATING	POWDER COATING
 Comment: POWDER COATING POWDER COAT WHITE PER QSI 005 4.3		



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Seq. #: Machine Or Operation:

Description :

6.0 QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

7.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

ID & STOCK UNDER NEW B/N

8.0 PG

PURCHASING



Comment: PURCHASING

ADJUST INVENTORY AS FOLLOWS:

2 X D2571 B27540 (165.00 EA.)

2 X D2572 B27540 (130.00 EA.)

2 X D2573 B27540 (151.00 EA.)

2 X D2574 B27540 (115.00 EA.)

will count at YE
inv.

6/7/17 (7)

9.0 DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

INSPECT LEVEL 21

6/7/17 (7)
10/02/14

Job Completion



6/7/17 (7)
10/02/14



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 07/02/06
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/02/06	3.0	I snidle B 24838 was left in the acid over night. Over etched Human error.	J QS1042	Ensure employee stays on top of it & PAYS attention to work in progress, scrap & destroy snidle.	FD 07/02/06	J 07/02/06	J QS1042	J 07/02/06

NOTE: Date & initial all entries

